

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Printing Charges of 1200 copies of Socio Economic Survey 2010-11 entrusted by Planning Department to M/S. Surya Graphics, Hyderabad – Expenditure of Rs. 4,80,480/- Sanctioned – Orders – issued.

PLANNING(XV)DEPARTMENT

G.O.Rt.No. 614

**Dated: 25.07.2011.
Read the following:**

1. Lr.No.8333/Plg.XV/2010 of Planning Department dated 21-02-2011.
2. M/S. Surya Graphics, Hyderabad Delivery Challan No.291 dated 24-02-2011.
3. M/S. Surya Graphics, Hyderabad Invoice No.435 dated 28-3-2011 and Advance Stamped Receipt dated 28-3-2011.
4. G.O.Rt.No.1696 Finance(Expr.GAD.II) Department Dated 28.04.2011.
5. G.O.Rt.No.2505 Finance(Expr.GAD.II) Department Dated 29.06.2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,80,480/- (Rupees Four Lakhs Eighty Thousand Four Hundred Eighty only) from BE 2011-12 under Plan for payment to M/S. Surya Graphics, Hyderabad towards printing charges of Socio Economic Survey 2010-11 entrusted by Planning (XV) Department vide letter first read above.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account ‘General Economic Services- 3451-Secretariat Economic Services-MH(90)- Secretariat-11-SH(16)- Planning Department-160- Publications’.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of M/S. Surya Graphics, Hyderabad.

4. This order is issued as per orders of Finance (Expr.GAD.II) Department vide G.Os 4th and 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SATYA PRAKASH TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/S. Surya Graphics, Chikkadpally, Hyderabad-500 020.
The Planning(XII) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER